

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries and Commerce Department – Expenditure incurred from petty Contingency (Impressed amount) towards meeting the expenditure of Rs.6,664/- (Rupees Six Thousand Six Hundred and Sixty Four only) during the months of August, Sept and Oct,2010 – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 703

Dated: 08.11.2010.

Statement showing the details of expenditure incurred.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.6,664/- (Rupees Six Thousand Six Hundred and Sixty Four only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and non-stationery items made during the month of August-2010 September-2010 and October-2010 for the use of Department as detailed in the Statement enclosed to this order.

- 2) The amount sanctioned in para 1 above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.
- 3) The Industries and Commerce (OP.II Claims) Department shall draw the amount in favour of A.O., Finance (CCS) Department and pay the same to the drawing officer, Industries and Commerce Department.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To

The Industries and Commerce (OP.II) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER

Statement Showing the Expenditure Incurred By the Industries & Commerce Dept  
for the month of August, September and October-10

1.	13.8.2010	Expenditure for purchase of flog	105-00
2.	14.8.2010	Paper bill of Prl. Secy to Govt (FP) (July)	450-00
3.	24.8.2010	Expenditure towards refreshment charges	100-00
4.	17.8.2010	Expenditure towards refreshment charges	196-00
5.	18.8.2010	Expenditure towards refreshment charges	350-00
6.	26.8.2010	Expenditure of purchase of stationary	790-00
7.	26.8.2010	Repairs of Almarah	200-00
8.	22.8.2010	Paper bill of Joint Secy (DR) for July-10	346-00
9.	30.8.2010	Expenditure towards refreshment charges	400-00
10.	30.8.2010	Expenditure towards refreshment charges	140-00
11.		Paper bill of Prl. Secy &CIP for Aug-10	225-00
12.		Paper bill of Prl. Secy &CIP for Sept-10	225-00
13.	2.9.2010	Paper bill for prl. Secy &CIP	330-00
14.	4.9.2010	Paper bill for prl. Secy (FP)	450-00
15.	5.9.10	Paper bill of Joint Secy (DR) for Aug-10	358-00
16.		Paper bill of J.S for Sept-10	339-00
17.	18.9.2010	Purchase of Pen for Prl. Secy &CIP	60-00
18.	9.10.2010	Paper bill of Prl. Secy (FP)	415-00
19.	19-10-07	Repairs of Almarah in peshi of Prl.Secy(FP)	400-00
20.	19.10.2010	Expenditure towards refreshment charges in connection with preliminary meeting in the chamber of Prl. Secy &CIP	120-00
21.	25.10.2010	Expenditure towards refreshment charges in connection with IFR meeting in the chamber of Prl. Secy (M&T)	65-00
22.	25.10.2010	Expenditure towards refreshment charges in connection with IFR meeting in the chamber of Prl. Secy (M&T)	600-00
		Total	<b>6,664-00</b>

**(Rupees Six Thousand Six Hundred and Sixty Four Only)**

// FORWARDED:: BY ORDER //

SECTION OFFICER